Date:		Circulation of Authorized Official	Submitted by:	Date:
			Justification of Budget Change:	Approved by:
snigiro besigis a simidu	s and three copies to:		Total	For Team Use Only
500 or more must be itemized	bs			
			All Other Direct Costs	Date:
identify the source of funds, b	oe reflected in a properly r	asintained inventory of	rismqups behnut-yllenebet	and remain the property
priners: Includes capital a	and nonconsumable items	osting \$1,000 or mo	re. Kemember that equipme	nt must be clearly coded
STEP STATE STATE OF THE STATE O	sone seems than the property	m or hi clear embreds	Equipment	
3				
ninispestion/Indirect Co	oxta include all costs asso	dissed with the admir	istration of the project.	Agency:
los selli - tepbud bebas			Personnel Costs	Applicant
Proposed Decrease - This co	olumn should reflect the	ne categories from 6	se original budget which are	92551050
	Personal Per	TO CHESCOTICS HOLL D	Administration/ Indirect Costs	
Proposed (3) Amended (Decrease (3)	Proposed (2) Increase	Approved (I) Budget	Category of Expenditures	Project Title & Number:
Program Year - 2001 - 2				
		オットル		

Program Year - 2001 - 2002

INSTRUCTIONS FOR COMPLETION OF EF-V-128

- Approved Budget This column should reflect the actual approved budget in the original grant.
- 2 Proposed Increase - This column should reflect the line categories from the original budget which are to increase (Total proposed increase = total proposed decrease).
- ω Proposed Decrease - This column should reflect the line categories from the original budget which are to decrease (I otal proposed increase = total proposed decrease)
- 4. Amended Budget - This column should reflect the budget for which approval is being requested
- Administration/Indirect Costs include all costs associated with the administration of the project.
- Personnel Costs include the salaries and fringe benefits of project employees
- of the schoo to identify the source of funds, be reflected in a properly maintained inventory of federally-funded equipment, and remain the property Equipment includes capital and nonconsumable items costing \$1,000 or more. Remember that equipment must be clearly coded
- \$500 or more must be itemized All Other Direct Costs include all costs other than administration, salaries/fringe benefits, and equipment. Supplies which total

Please submit a signed original and three copies to:

Margaret Harvey
Workforce Education Sub-Team
Maine Department of Education
23 State House Station
Augusta, ME 04333-0023